

Alan Gomperts
Part 8 Expenses

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
9/3/2024	(1,699.33)	CITI CARD ONLINE PAYMENT 240902 421471182638588 SHARON HALEVY	Personal Living - Credit Card
9/3/2024	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 09-03	Personal Living - Pool Man
9/4/2024	(3,595.25)	CHASE CREDIT CRD EPAY 240903 7763862191 SHARON HALEVY	Personal Living - Credit Card
9/4/2024	(3,125.00)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 09-04	Personal Living - Mortgage
9/4/2024	(162.26)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxxx4520 ON 09-04	Personal Living - Life Insurance
9/5/2024	(125.00)	ZELLE TO HERNANDEZ CIRO ON 09/05 REF #PP0SH4DD8V	Personal Living - Gardener
9/5/2024	(69.11)	BILL PAY SOUTHERN CALIFOR ON-LINE xxxxxxx4834 ON 09-05	Personal Living - Gas bill
9/9/2024	(1,828.29)	CITI CARD ONLINE PAYMENT 240906 431471169481935 SHARON HALEVY	Personal Living - Credit Card
9/9/2024	(500.00)	ZELLE TO GOMPERTS GABRIELLE ON 09/07 REF #RP0SH67JP8	Personal Living - College expenses
9/10/2024	(131.00)	ZELLE TO HALEVY YOSEF ON 09/10 REF #RP0SH7KKTR	Personal Living - Clothing
		Cash eWithdrawal in Branch 09/10/2024 16:02 PM 10789 W PICO BLVD LOS	
9/10/2024	(80.00)	ANGELES CA 6206	Personal Living - Cash Expenses
9/13/2024	(4,689.23)	AMERICAN EXPRESS ACH PMT 240913 W5946 ALAN GOMPERTS	Personal Living - Credit Card
9/16/2024	(129.12)	BARCLAYCARD US CREDITCARD 1165447742 SHARON HALEVY	Personal Living - Credit Card
9/17/2024	(1,634.10)	MACYS ONLINE PMT 240916 631471805451466 SHARON HALEVY	Personal Living - Clothes
		Cash eWithdrawal in Branch 09/19/2024 13:40 PM 9354 WILSHIRE BLVD BEVERLY	
9/19/2024	(1,077.00)	HILLS CA 0874	Personal Living - Cash Expenses
9/24/2024	(303.95)	TARGET CARD SRVC BILL PAY 240924 000000003530563 7S HALEVY M	Personal Living - Supplies
9/26/2024	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 09-26	Personal Living - Car Payment
Living Expenses Line			
g. of Part 8	(20,007.30)		
9/3/2024	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 09-03	Gardener Bagley
9/3/2024	(155.00)	ZELLE TO GABRIEL ADULFO ON 09/02 REF #PP0SH2G7WM	Gardener Canfield and Greenfield
9/3/2024	(90.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 09-03	Pool Man - Bagley Ave
9/4/2024	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 09-04	Mortgage - Bagley
9/4/2024	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 09-04	Mortgage - Canfield
9/4/2024	(1,625.27)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 09-04	Mortgage - Greenfield

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9/5/2024	(5.00)	ZELLE TO DERKS PLUMBING ON 09/05 REF #RP0SH4CQQK	Plumbing Repair Canfield
9/5/2024	(1,269.41)	ZELLE TO DERKS PLUMBING ON 09/05 REF #RP0SH4DCXD	Plumbing Repair Canfield
9/11/2024	(1,595.74)	WESTWOOD APPLIAN SALE 240911 ALAN GOMPERTS	Appliance Repair - Bagley
9/20/2024	(1,042.00)	ZELLE TO DERKS PLUMBING ON 09/20 REF #RP0SHD87KT GREENFIELD	Plumbing Repair - Greenfield
9/26/2024	(1,100.00)	ZELLE TO ARRENDONDO ELIZABETH ON 09/25 REF #RP0SHGM99G	Tree Trimming - Bagley
All Other Expenses			
Line h. of Part 8	(13,010.70)	Expenses on Rental Properties	